

County: Sheboygan
 VALLEY MANOR NURSING HOME
 916 EAST CLIFFORD STREET
 PLYMOUTH 53073

Phone: (920) 893-4777

Facility ID: 7350

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Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? Yes
 Number of Beds Set Up and Staffed (12/31/02): 60
 Total Licensed Bed Capacity (12/31/02): 60
 Number of Residents on 12/31/02: 59

Ownership: Non-Profit Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? No
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 60

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		22.0
Supp. Home Care-Personal Care	No	-----		-----		1 - 4 Years		44.1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	1.7	More Than 4 Years		33.9
Day Services	No	Mental Illness (Org./Psy)	16.9	65 - 74	6.8			-----
Respite Care	No	Mental Illness (Other)	3.4	75 - 84	13.6			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	57.6	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	1.7	95 & Over	20.3	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/02)		
Other Meals	No	Cardiovascular	28.8	65 & Over	98.3	-----		
Transportation	No	Cerebrovascular	6.8		-----	RNs		10.6
Referral Service	No	Diabetes	13.6	Sex	%	LPNs		7.1
Other Services	No	Respiratory	3.4	-----		Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	25.4	Male	11.9	Aides, & Orderlies		
Mentally Ill	No		-----	Female	88.1			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care					
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	44	93.6	153	0	0.0	0	11	91.7	153	0	0.0	0	0	0.0	0	55	93.2
Intermediate	---	---	---	3	6.4	146	0	0.0	0	1	8.3	146	0	0.0	0	0	0.0	0	4	6.8
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		47	100.0		0	0.0		12	100.0		0	0.0		0	0.0		59	100.0

Admissions, Discharges, and Deaths During Reporting Period						Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02			

Percent Admissions from:						Activities of		% Needing Assistance of	Total
						Daily Living (ADL)		One Or Two Staff	Number of Residents
								% Totally Dependent	
Private Home/No Home Health	17.6						Independent		
Private Home/With Home Health	23.5						Bathing	18.6	59
Other Nursing Homes	5.9						Dressing	47.5	59
Acute Care Hospitals	41.2						Transferring	30.5	59
Psych. Hosp.-MR/DD Facilities	0.0						Toilet Use	35.6	59
Rehabilitation Hospitals	0.0						Eating	6.8	59
Other Locations	11.8								
Total Number of Admissions						*****			
Percent Discharges To:						Continence		% Special Treatments	%
						Indwelling Or External Catheter			
Private Home/No Home Health	5.9					Occ/Freq. Incontinent of Bladder		1.7	10.2
Private Home/With Home Health	0.0					Occ/Freq. Incontinent of Bowel		32.2	0.0
Other Nursing Homes	0.0							22.0	0.0
Acute Care Hospitals	0.0					Mobility			0.0
Psych. Hosp.-MR/DD Facilities	0.0					Physically Restrained		0.0	28.8
Rehabilitation Hospitals	0.0								
Other Locations	0.0					Skin Care			
Deaths	94.1					With Pressure Sores		0.0	98.3
Total Number of Discharges						With Rashes		10.2	
(Including Deaths)	17								
								Receiving Psychoactive Drugs	62.7

Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility	Other Hospital-Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	87.4	1.14	85.1	1.17
Current Residents from In-County	94.9	84.3	1.13	76.6	1.24
Admissions from In-County, Still Residing	76.5	15.2	5.04	20.3	3.77
Admissions/Average Daily Census	28.3	213.3	0.13	133.4	0.21
Discharges/Average Daily Census	28.3	214.2	0.13	135.3	0.21
Discharges To Private Residence/Average Daily Census	1.7	112.9	0.01	56.6	0.03
Residents Receiving Skilled Care	93.2	91.1	1.02	86.3	1.08
Residents Aged 65 and Older	98.3	91.8	1.07	87.7	1.12
Title 19 (Medicaid) Funded Residents	79.7	65.1	1.22	67.5	1.18
Private Pay Funded Residents	20.3	22.6	0.90	21.0	0.97
Developmentally Disabled Residents	0.0	1.5	0.00	7.1	0.00
Mentally Ill Residents	20.3	31.3	0.65	33.3	0.61
General Medical Service Residents	25.4	21.8	1.17	20.5	1.24
Impaired ADL (Mean)*	34.6	48.9	0.71	49.3	0.70
Psychological Problems	62.7	51.6	1.21	54.0	1.16
Nursing Care Required (Mean)*	6.1	7.4	0.83	7.2	0.85